				1. CON	TRACT ID CODI	E	PAGE C	F PAGES
AMENDMENT OF SOLIC						1	1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI		4. REQUISITION/PURCHASE R			5. PROJE	ECT NO. (If a	oplicable)
0005		ruary 2002	W34GLO 9160					
6. ISSUED BY	CODE		7. ADMINISTERED BY (If other	than Iten	1 6)	CODE		
Directorate of Contracting Garrison and Tenant Division Fort Campbell, Kentucky 422:		2						
8. NAME AND ADDRESS OF CONTRACTOR (N	lo Street county State	e and ZIP: Code)		(√)	9A. AMENDM	IENT OF SO	OLICITATION	I NO
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				F23-02	2-R-000	
						ec 200		
					10A. MODIFIC	CATION OF	CONTRACT	ORDER NO
CODE	IFAC	II ITV CODE			10B. DATED	(SEE ITEM	13)	
CODE 11 T		LITY CODE V APPLIES TO	AMENDMENTS OF SO) I CI	TATIONS			
XX The above numbered solicitation is amo						rtondod	is not exte	ndod
	ment, and is received A (If required) TEM APPLIES DIFIES THE C	ONLY TO MOE	g hour and data specified. DIFICATIONS OF CONT DER NO. AS DESCRIBE	TRAC	TS/ORDEF	RS,		
B. THE ABOVE NUMBERED CONTRAC FORTH IN ITEM 14, PURSUANT TO			ADMINISTRATIVE CHANGES (suc	h as cha	nges in paying o	office, appro	priation date	etc.) SET
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHO	PRITY OF:					
D. OTHER Specify type of modification a	and authority)							
E. IMPORTANT: Contractor [is not,	is required to sign	gn this document and re	eturn	copie	s to the	issuing o	office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	JCF section headings, in	ncluding solicitation/contract subjec	t matter	where feasible.)			
The above referenced solicitate Kentucky is hereby amended as		diness Business	Center (RBC) Logist	ics S	upport Sei	rvices a	at Fort (Campbel
a. Proposal Closing Da	ate and Tim	e is 22 Febru	uarv 2002. 3:00 P.M	Л. Се	entral Tin	ne.		
b. Section B is hereby			•				reof	
b. Geotion B is hereby	deleted and	a the attache	a occion b is sui	Janic	ated iii ii	cu tiic		
For each observed dead become a U.A. was a read on a different			A b					
Except at provided herein, all terms and condition: 15A. NAME AND TITLE OF SIGNER (Type of		erenced in item 9A or 10	16A. NAME AND TITLE OF C					
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	16B. UNITED STATES OF AN	IERICA			16C. DAT	E SIGNED
			BY		0"			
(Signature of person authorized to	o sign)		(Signature of C	ontractii	ng Otficer)		ĮI .	

SECTION B SUPPLIES OR SERVICES AND PRICE/COSTS

B.1. The Contractor shall provide all supervision, equipment, material, and other items And services necessary to manage and operate support services for the Readiness Business Center (RBC), Logistics Support Services, Fort Campbell, Kentucky.

<u>ITEM</u>	<u>DESCRIPTION</u>	QUANTITY	<u>U/I</u>	UNIT PRICE	TOTAL PRICE
0001	Base Year:				
	Provide Readiness Business Cente Logistics Support Services in accordance with Section C of Performance Work Statement Period of Performance 12 MONTE				
0001AA	Plans and Operations Services	12	Months		
0001AB	Installation Aviation Services	12	Months	·	
0001AC	Installation Supply Services	12	Months	·	
0001AD	Installation Maintenance Services	12	Months	·	
0001AE	Installation Transportation Service	s 12	Months	·	
0002	Estimated Contractor Acquired Materials, parts, supplies (To be reimbursed on an at cost ba	1 sis)	Lump S	um	Not to Exceed \$3,981,179.00
0003	Estimated Deployment Support (To be reimbursed on an at cost ba	sis)	Lump S	Sum	Not to Exceed \$ 50,000.00
	SUBTOTAL CLINs 000 (Includes NTE a			0003)	\$
1001	Option Year 1:				
	Provide Readiness Business Cente Logistics Support Services in accordance with Section C of Performance Work Statemen Period of Performance 12 MONTH	t			
1001AA	Plans and Operations Services	12	Months	·	
1001AB	Installation Aviation Services	12	Months	·	
1001AC	Installation Supply Services	12	Months		
1001AD	Installation Maintenance Services	12	Months		
1001AE	Installation Transportation Service	s 12	Months	· <u></u>	

DAKF23-02-R-0001 Amendment 0005

			Amenament	UUU5
1002	Estimated Contractor Acquired Materials, parts, supplies (To be reimbursed on an at cost basis)	1	Lump Sum	Not to Exceed \$4,064,822.00
1003	Estimated Deployment Support (To be reimbursed on an at cost basis)	1	Lump Sum	Not to Exceed \$ 50,000.00
	SUBTOTAL CLINs 1001-1003 F (Includes NTE amount f			\$
2001	Option Year 2:			
	Provide Readiness Business Center, Logistics Support Services in accordance with Section C of Performance Work Statement Period of Performance 12 MONTS			
2001AA	Plans and Operations Services	12	Months	
2001AB	Installation Aviation Services	12	Months	
2001AC	Installation Supply Services	12	Months	
2001AD	Installation Maintenance Services	12	Months	
2001AE	Installation Transportation Services	12	Months	
2002	Estimated Contractor Acquired Materials, parts, supplies (To be reimbursed on an at cost basis)	1	Lump Sum	Not to Exceed \$4,150,184.00
2003	Estimated Deployment Support (To be reimbursed on an at cost basis)	1	Lump Sum	Not to Exceed \$ 50,000.00
	SUBTOTAL CLINs 2002-2003 S (Includes NTE amount f			\$
3001	Option Year 3:			
	Provide Readiness Business Center, Logistics Support Services in accordance with Section C of Performance Work Statement Period of Performance : 12 MONTHS			
3001AA	Plans and Operations Services	12	Months	
3001AB	Installation Aviation Services	12	Months	
3001AC	Installation Supply Services	12	Months	
3001AD	Installation Maintenance Services	12	Months	
3001AE	Installation Transportation Services	12	Months	

DAKF23-02-R-0001 Amendment 0005

3002	Estimated Contractor Acquired Materials, parts, supplies (To be reimbursed on an at cost basis	1 s)	Lump Sum	Not to Exceed \$4,237,337.00
3003	Estimated Deployment Support (To be reimbursed on an at cost basis	1 s)	Lump Sum	Not to Exceed \$ 50,000.00
	SUBTOTAL CLINs 3001-3 (Includes NTE amo		O OPTION YEAR INs 3002 and 3003)	\$
4001	Option Year 4:			
	Provide Readiness Business Center, Logistics Support Services in accordance with Section C of Performance Work Statement Period of Performance: 12 MONTI	HS		
4001AA	Plans and Operations		Months	
4001AB	Installation Aviation Services		Months	
4004AC	Installation Supply Services		Months	
4001AD	Installation Maintenance Services		Months	
4004AE	Installation Transportation Services		Months	
4002	Estimated Contractor Acquired Materials, parts, supplies (To be reimbursed on an at cost basis)		Lump Sum	Not to Exceed \$4,326,321.00
4003	Estimated Deployment Support (To be reimbursed on an at cost basis)		Lump Sum	Not to Exceed \$ 50,000.00
	SUBTOTAL CLINs 4001-4 (Include NTE amo			\$
BASI	E YEAR \$	S		
FIRS	T OPTION YEAR \$	S		
SECO	OND OPTION YEAR \$	S		
THIRD OPTION YEAR		S		
FOURTH OPTION YEAR		S		

END OF SECTION B

ESTIIMATED TOTAL FOR BASE YEAR AND ALL OPTION YEARS \$_____